

Office Mailing Address:
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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 21-14197 / MBK

Marquis Quewon Dwah

Petition Filed Date: 05/20/2021
341 Hearing Date: 06/17/2021
Confirmation Date: 09/08/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/18/2021	\$400.00	77507040	07/12/2021	\$400.00	77974950	08/04/2021	\$200.00	78584540
08/27/2021	\$201.00	79049040	10/01/2021	\$400.00	79792440	10/15/2021	\$225.00	80130810
11/03/2021	\$220.00	80595150	11/08/2021	(\$220.00)	80595150	01/27/2022	\$1,000.00	27729690131
01/27/2022	\$200.00	27729690142	01/27/2022	\$174.00	27859510934			
Total Receipts for the Period: \$3,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,200.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Marquis Quewon Dwah	Debtor Refund	\$0.00	\$0.00	\$0.00
0	DAVID G BESLOW, ESQ »» ATTY DISCLOSURE/ORDER 10/14/21	Attorney Fees	\$3,945.14	\$1,679.41	\$2,265.73
1	DISCOVER BANK	Unsecured Creditors	\$12,235.92	\$0.00	\$12,235.92
2	Wells Fargo Bank, NA »» VALUE CITY FURNITURE	Secured Creditors No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
3	Wells Fargo Bank, NA »» VALUE CITY FURNITURE	Unsecured Creditors	\$974.66	\$0.00	\$974.66
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,980.07	\$0.00	\$1,980.07
5	LVNV FUNDING LLC »» CAPITAL ONE/VENTUREONE	Unsecured Creditors	\$5,036.09	\$0.00	\$5,036.09
6	LAKEVIEW LOAN SERVICING LLC »» P/227 BEXLEY LANE/1ST MTG/LOAN MOD OR 1/12/22	Mortgage Arrears	\$0.00	\$0.00	\$0.00
7	TOYOTA MOTOR CREDIT CORP »» 2021 TOYOTA VENZA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
8	SELECT MEDICAL	Unsecured Creditors	\$278.59	\$0.00	\$278.59
9	CANTERBURY AT PISCATAWAY CONDO ASSOC. »» 227 BEXLEY LN/ASSOC LIEN	Secured Creditors Hold Funds: Late Filed Claim	\$690.00	\$0.00	\$690.00

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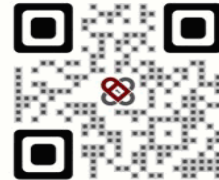
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$3,200.00	Plan Balance:	\$20,800.00 **
Paid to Claims:	\$1,679.41	Current Monthly Payment:	\$400.00
Paid to Trustee:	\$262.01	Arrearages:	\$400.00
Funds on Hand:	\$1,258.58	Total Plan Base:	\$24,000.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**